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15 Attorneys for The Roman Catholic Archbishop of
San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA
18 SAN FRANCISCO DIVISION
19

20 In re
21 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,

22 Debtor and
23 Debtor in Possession.

Case No. 23-30564

Chapter 11

24 Date: December 4, 2025
Time: 1:30 p.m.
Location: Via ZoomGov
Judge: Hon. Dennis Montali
25

26 **DECLARATION OF BARRON L. WEINSTEIN IN SUPPORT OF FOURTH INTERIM**
27 **APPLICATION OF BLANK ROME, LLP FOR ALLOWANCE OF FEES AND**
28 **REIMBURSEMENT OF EXPENSES AS SPECIAL INSURANCE COUNSEL**
FOR THE DEBTOR IN POSSESSION

1 I, Barron L. Weinstein, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and Of
3 Counsel with Blank Rome, LLP ("BR"), special insurance counsel for The Roman Catholic
4 Archbishop of San Francisco, a California corporation sole, the debtor and debtor in possession
5 herein (the "Debtor"). If called as a witness, I would and could testify competently to the matters
6 stated herein.

7 2. I was a partner at Weinstein & Numbers until June 30, 2024. As of July 1, 2024, I
8 joined Blank Rome, LLP as Of Counsel. As such, I have personal knowledge of BR's billing
9 policies and practices. I have read the accompanying *Fourth Interim Application of Blank Rome,*
10 *LLP, for Allowance of Fees and Reimbursement of Expenses as Special Insurance Counsel for the*
11 *Debtor in Possession* (the "Application"), and to the best of my knowledge, all statements are true
12 and correct.

13 3. During the four-month period of June 1, 2025, through and including September 30,
14 2025, (the "Application Period"), BR billed the Debtor for legal services in the sum of \$213,393.40
15 and reimbursement of expenses in the amount of \$1,888.00 for a total of \$215,281.40. The services
16 performed by BR during this case have been specific to its role as special insurance counsel to the
17 Debtor.

18 4. The detailed billing statements reflecting BR's time records are attached hereto as
19 **Exhibit A** and record total fees in the amount of \$213,393.40 incurred during the Application
20 Period.

21 5. Attached hereto as **Exhibit B** is a summary of customary and comparable
22 compensation provided by BR describing the blended hourly rates of the various categories of
23 timekeepers that provided services to the Debtor during the Application Period. The summary
24 gives defined terms used in this exhibit the same meanings ascribed to them in ¶ C.3 of the UST
25 Guidelines.

26 6. Attached hereto as **Exhibit C** is a copy of the "Attorney Fee Budget" agreed upon
27 by and between the Debtor and BR. This exhibit also includes a comparison of budgeted to actual
28 fees sought during the Application Period. BR is not submitting a detailed staffing plan or summary

of fees and hours budgeted compared to fees and hours billed for each project category as this information is privileged and confidential.

7. A breakdown of the professionals who billed to this case during the Application Period is as follows:

CATEGORY	HOURS	FEES
(01) Asset Analysis and Recovery (Insurance Proceeds)	70.50	\$37,919.90
(02) Bankruptcy Procedure	1.10	\$919.60
(05) Fee Applications	3.80	\$3,154.40
(06) Litigation (Analysis of Coordinated Abuse Claims for Available Insurance Coverage)	34.70	\$17,292.50
(07) Mediation	167.70	\$138,757.20
(08) Motion Practice	10.70	\$8,793.90
(09) Preparation of Materials	5.00	\$4,180.00
(10) Recovery of Defense Costs from Carriers	2.70	\$2,008.40
(93) Discovery	0.70	\$367.50
Totals	296.90	\$213,393.40

8. I have used my best billing judgment to allocate the services covered by this interim fee application to task categories listed above. I will continue to do so going forward on all BR monthly fee notices and interim fee applications. A brief description of the type of services contained in each category is as follows:

a. The "Asset Analysis and Recovery" task code was used for identification and review of potential assets including causes of action and non-litigation recoveries which includes but not limited to continued analysis of insurance issues, responding to requests for information re insurance issues, preparation for mediation, attendance at mediation, and evaluating the potential coverage.

b. The "Bankruptcy Procedure" task code was used for matters which includes but is not limited to attending bankruptcy court hearing.

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1 c. The “Fee Applications” task code was used for matters relating to generally
2 include but are not limited to preparation of BR’s monthly fee statements and interim fee
3 applications.

4 d. The “Litigation (Analysis of Coordinated Abuse Claims for Available
5 Insurance Coverage)” task code was used for matters which includes but is not limited to
6 maintaining charts of all tenders and responses, maintaining charts of identifying information for
7 each abuse claim as necessary to pursue coverage correspondence regarding releasing cases for
8 trial, analysis of insurance policies, responding to Committee requests for information, preparation
9 for mediation, conferencing with insurance adjusters and coverage counsel to address questions
10 and requests for information, and collaborating with defense and bankruptcy counsel to coordinate
11 the insurance coverage issues with ongoing defense and bankruptcy issues.

12 e. The “Mediation” task code was used for matters related to which includes
13 but not limited to participation in mediation sessions, review of correspondence regarding
14 mediation strategy, prepare correspondence regarding mediation, attend Zoom meeting regarding
15 issues of mediation and overall strategy with counsel and client, and telephone conferences
16 regarding mediation.

17 f. The “Motion Practice” task code was used for matters which includes but
18 not limited to reviewing pleadings and participating in correspondence regarding stay motion and
19 insurer motions for stay pending appeals of order approving stipulation, and conference with
20 counsel regarding same.

21 g. The “Preparation of Materials for Parties in Bankruptcy Proceedings” task
22 code was used for matters include but is not limited to preparation for and conference in meeting
23 regarding insurance issues.

24 h. The “Recovery of Defense Costs” task code was used for matters which
25 includes but not limited to drafting pleadings, review and analysis regarding defense counsel’s
26 invoices and insurance carriers reimbursement pursuant to duty to defend; and review and analysis
27 of invoices to track status of reimbursement.

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i. The “Discovery” task code was used for matters relating to analysis and communications regarding Committee production requests which includes but not limited to analysis and communications regarding Committee production request, including extensive document review and organization; analysis and preparation of responses; and production of shared links for policy documents.

9. During the Application Period, BR incurred actual and necessary expenses in the amount of \$1,888.00 as follows:

Category	Total
Docket Searches	\$12.60
Parking/Tolls/Transit (Mediation)	\$66.00
Travel/Airfare (Mediation)	\$1,016.97
Car Service/Taxi (Mediation)	\$369.21
Hotel (Mediation)	\$356.92
Meals (Mediation)	\$56.30
Case Anywhere	\$10.00
Total Expenses	\$1,888.00

10. This is Counsel’s fourth interim fee motion. With respect to the Bankruptcy Rule 2016(a) requirements for attorney fee applications, BR has not received any payments to date in this case from any source, other than the Debtor.

11. BR has received payment from the Debtor for the fees and costs allowed for its first three interim fee motions. See Interim Fee Orders at ECF Nos. 944, 1171, 1338. Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF No. 212], BR has filed and served a fee notice for the months of June 2025 [ECF No. 1266], July 2025 [ECF No. 1297], August 2025 [ECF No 1357] and September 2025 [ECF No. 1405]. No objections were received with respect to the June, July, August and September notices, although the deadline for objections to the September notice has not yet passed as of the filing of this Application. Thus, BR has received payments in the amount of \$143,787.04 in fees and \$66.10 in costs from the Debtor, allowed by the monthly fee notices for June 2025, July 2025 and August 2025, such that it has been paid 80% of fees and 100% of costs for the outstanding fees

1 for that period. No payments have yet been received for September 2025 as of the filing of this
2 application.

3 12. As of the filing of this Application, the unpaid 20% holdback together with the
4 remainder of the September 2025 fees and costs totaling \$71,428.26. BR has not held a retainer,
5 thus the retainer balance as of September 30, 2025, was \$0.00.

6 13. With respect to Bankruptcy Rule 2016(b), BR has not entered into any agreement,
7 express or implied, with any other party-in-interest, including the Debtor, any creditors, or any
8 representative of them, or with any attorney or accountant for such party-in-interest for the purpose
9 of fixing fees or other compensation to be paid for services rendered or expenses incurred in
10 connection with this case, and no agreement or understanding exists between me and any other
11 person for the sharing of the compensation to be received for services rendered in, or in connection
12 with, this case.

13 14. I certify that to the best of my knowledge BR has complied with the U.S. Trustee's
14 guidelines ("U.S. Trustee Guidelines").

15 15. I certify that: (a) I have read the Application; (b) to the best of my knowledge,
16 information and belief, formed after reasonable inquiry, the compensation and expense
17 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically
18 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement
19 requested are billed at rates, in accordance with practices, no less favorable than those customarily
20 employed by my firm and generally accepted by the my firm's clients.

21 16. In accordance with UST Guidelines for Large Cases, BR prepared budgets and
22 staffing plans for the period during the application which were reviewed with and approved by the
23 Debtor.

24 17. As required by the UST Large Case guidelines, BR provides the following:

25 a. BR did not agree to any variations from, or alternatives to, its standard or
26 customary billing rates, fees or terms for services pertaining to this engagement that were provided
27 during the application period.
28

1 b. If the fees sought in this fee application as compared to the fees budgeted for
2 the time period covered by this fee application are higher by 10% or more, did you discuss the
3 reasons for the variation with the client? No, the fees requested were substantially under the fees
4 budgeted for the time period for the months of June, August, and September. The monthly fees for
5 July were slightly above the budgeted amount but given the other months were substantially under
6 budget this small overage was not material.

7 c. Have any of the professionals included in this fee application varied their
8 hourly rate based on the geographic location of the bankruptcy case? No.

9 d. Does the fee application include time or fees related to reviewing or revising
10 time records or preparing, reviewing, or revising invoices? No.

11 e. Does this fee application include time or fees for reviewing time records to
12 redact any privileged or other confidential information? No.

13 f. The fee application does include a rate increase since the effective date of
14 BR's employment to represent the Debtor in this case. BR, as well as other Debtor professionals
15 filed notices of increased hourly rates that are effective on or about January 1, 2025.

16 18. I respectfully submit that all the billings and expenses have been reasonable and
17 necessary in this case and respectfully request that they be approved.

18 I declare under penalty of perjury under the laws of the United States of America that the
19 foregoing is true and correct. Executed on October __, 2025, at Larkspur, California.

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21 Barron L. Weinstein

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Exhibit A

June 1, 2025 through September 30, 2025

Billing Statements

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX ID. NO. [REDACTED] 1874

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: JULY 07, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2291507

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
03/13/2025	2263975	\$108,754.80	(\$87,013.04)	\$21,741.76
04/09/2025	2270624	\$87,530.51	(\$70,047.51)	\$17,483.00
05/12/2025	2278542	\$133,108.09	(\$106,551.93)	\$26,556.16
06/06/2025	2284702	\$111,755.09	\$0.00	\$111,755.09
BALANCE FORWARD				\$177,536.01
FOR LEGAL SERVICES RENDERED THROUGH 6/30/25			\$57,959.30	
FOR DISBURSEMENTS ADVANCED THROUGH 6/30/25			\$40.00	
CURRENT INVOICE TOTAL				\$57,999.30
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$235,535.31

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED] 9326	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED] 1874

ARCHDIOCESE OF SAN FRANCISCO
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PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH JUNE 30, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/02/25	REVIEW OF CORRESPONDENCE FROM COUNSEL REGARDING INSURANCE AND BANKRUPTCY ISSUES.	K. CIFARELLI	01	0.20	105.00
06/02/25	REVIEW FILE NOTES TO PREPARE FOR (.3) AND ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES AND STRATEGY (1.2); PREPARE MEMO TO CLIENT REGARDING MEDIATION ISSUES (.6).	B. WEINSTEIN	07	2.10	1,722.00
06/02/25	ATTEND DEBTOR MEETING (.8) (PARTIAL) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.10	919.60
06/03/25	REVIEW OF CORRESPONDENCE FROM, AND DISCUSSION WITH, COUNSEL REGARDING RELEASE OF CASES FOR TRIAL.	K. CIFARELLI	06	0.20	105.00
06/03/25	REVIEW OF CORRESPONDENCE FROM COUNSEL RE INSURANCE STRATEGY.	K. CIFARELLI	06	0.20	105.00
06/03/25	MEETING WITH J. SCHULMAN AND B. WEINSTEIN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
06/03/25	CONFER WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.3); REVISE MEMO TO CLIENT REGARDING MEDIATION ISSUES (.5).	B. WEINSTEIN	07	0.80	656.00
06/03/25	MEETING WITH K. CIFARELLI AND B. WEINSTEIN REGARDING INSURANCE.	J. SCHULMAN	07	0.30	250.80
06/04/25	PREPARE RESPONSIVE INFORMATION TO P. CALIFANO'S REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.50	262.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/04/25	PREPARE RESPONSE TO EMAIL FROM P. CALIFANO RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
06/04/25	REVIEW OF EMAIL FROM P. CALIFANO RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
06/04/25	TEAM MEETING WITH J. SCHULMAN, B. WEINSTEIN TO DISCUSS MEDIATION.	K. CIFARELLI	01	0.30	157.50
06/04/25	INVESTIGATE OTHER CH 11 CASES WITH OVERLAPPING ISSUES (SHARED WITH OTHER CLIENTS) (.3); PREPARE FOR (.5) AND ATTEND ZOOM WITH COMMITTEE AND MEDIATORS (1.0) AND WITH CLIENT AND LEGAL TEAM (.5) REGARDING MEDIATION ISSUES.	B. WEINSTEIN	07	2.30	1,886.00
06/04/25	REVIEW FILE NOTES TO PREPARE FOR (.3) AND ATTEND (1.0) ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY.	B. WEINSTEIN	07	1.30	1,066.00
06/04/25	PREPARE FOR MEETING WITH MEDIATORS AND CREDITORS' COMMITTEE TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
06/04/25	MEETING WITH MEDIATORS AND CREDITORS' COMMITTEE TO DISCUSS BANKRUPTCY AND INSURANCE ISSUES.	K. CIFARELLI	01	1.00	525.00
06/04/25	PREPARE MEMORANDUM REGARDING MEETING WITH MEDIATORS AND CREDITORS' COMMITTEE.	K. CIFARELLI	01	0.20	105.00
06/04/25	ATTEND DEBTOR PROFESSIONALS MEETING (.7) AND PREPARE FOR SAME (.4); CONFER WITH INSURANCE TEAM REGARDING INSURANCE ISSUES (.3); PLAN/PREPARE FOR MEDIATION SESSION (.4).	J. SCHULMAN	07	1.80	1,504.80
06/05/25	ANALYZE INSURANCE POLICIES FOR PRODUCTION TO PARISH COUNSEL.	K. CIFARELLI	06	0.30	157.50
06/05/25	PREPARE MEMORANDUM RE CREDITORS' COMMITTEE REQUEST FOR INFORMATION CONCERNING INSURANCE COVERAGE FOR EIGHT CLAIMS.	K. CIFARELLI	06	0.30	157.50
06/05/25	ANALYZE CREDITORS' COMMITTEE REQUEST FOR INFORMATION	K. CIFARELLI	06	0.20	105.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	CONCERNING INSURANCE COVERAGE FOR EIGHT CLAIMS.				
06/05/25	REVIEW INVOICE FOR FEE APPLICATION.	J. SCHULMAN	05	0.50	418.00
06/05/25	PREPARE INSURANCE POLICIES IN ADVANCE OF MEDIATION.	B. CAROLUS	06	1.10	374.00
06/06/25	PREPARE FOR (.2) AND ATTEND (1.7) ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES AND STRATEGY.	B. WEINSTEIN	07	1.90	1,558.00
06/06/25	DEBTOR TEAM CALL (1) (PARTIAL) AND PREPARE FOR SAME (.4); REVIEW COVERAGE AND CLAIMS FOLLOWING SAME REGARDING MEDIATION STRATEGY (1.7).	J. SCHULMAN	07	3.10	2,591.60
06/08/25	ANALYZE CORRESPONDENCE WITH LEGAL TEAM.AND MEMO REGARDING MEDIATION STRATEGY (.2).	B. WEINSTEIN	07	0.20	164.00
06/09/25	REVIEW FILE MEMOS TO PREPARE FOR (.3) AND ATTEND (.4) ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY.	B. WEINSTEIN	07	0.70	574.00
06/09/25	PREPARE EMAIL TO COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
06/09/25	PREPARE PRODUCTION OF DOCUMENTS.	K. CIFARELLI	01	0.50	262.50
06/09/25	ANALYZE DOCUMENTS FOR PRODUCTION.	K. CIFARELLI	01	1.30	682.50
06/09/25	CONFER WITH DEBTOR COUNSEL REGARDING MEDIATION STRATEGY (.4) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	0.70	585.20
06/10/25	PREPARE FOR (.4) AND ATTEND (.8) ZOOM MEETING WITH LEGAL TEAM TO DISCUSS MEDIATION ISSUES; PREPARE CORRESPONDENCE TO COMMITTEE REGARDING MEDIATION ISSUES (.3).	B. WEINSTEIN	07	1.50	1,230.00
06/10/25	PREPARE EMAIL TO O. KATZ RE DISCOVERY ISSUE.	K. CIFARELLI	01	0.10	52.50
06/10/25	REVIEW OF CORRESPONDENCE WITH COUNSEL AND CLIENT REGARDING INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
06/10/25	REVIEW POLICY DOCUMENTS FOR PRODUCTION (.8); ATTEND DEBTOR MEETING IN PREPARATION FOR MEDIATION (.8) AND PREPARE FOR SAME (.2).	J. SCHULMAN	07	1.80	1,504.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/11/25	REVIEW OF CORRESPONDENCE REGARDING INSURANCE ISSUES WITH CREDITORS' COMMITTEE.	K. CIFARELLI	01	0.10	52.50
06/12/25	PREPARE MEMORANDUM RE INSURANCE ISSUES IN ADVANCE OF NEXT MEDIATION.	K. CIFARELLI	06	0.50	262.50
06/12/25	REVIEW OF NEW PROOF OF CLAIMS IN SHAREVAULT.	K. CIFARELLI	01	0.40	210.00
06/12/25	REVIEW OF EMAIL RE NEW FILES IN SHAREVAULT.	K. CIFARELLI	06	0.10	52.50
06/12/25	REVIEW OF CORRESPONDENCE FROM CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
06/12/25	REVIEW FILE TO PREPARE RESPONSE TO REQUEST FOR INFORMATION FROM CARRIER.	K. CIFARELLI	01	0.40	210.00
06/12/25	ANALYZE AND RECONCILE CREDITORS' COMMITTEE CLAIMANT INFORMATION AND EVALUATE ADDITIONAL POTENTIAL INSURANCE INFORMATION.	K. CIFARELLI	06	2.30	1,207.50
06/12/25	REVIEW OPPOSITION TO STAY MOTION AND OUTLINE INSURANCE-RELATED REPLY POINTS.	J. SCHULMAN	08	1.30	1,086.80
06/13/25	ATTEND DEBTOR TEAM MEETING REGARDING MEDIATION (1) AND PREPARE FOR SAME (.4); CONFER PROFESSIONALS REGARDING INSURANCE AND MEDIATION ISSUES (.2).	J. SCHULMAN	07	1.60	1,337.60
06/13/25	EVALUATE NEW CORRESPONDENCE SENT FROM COVERAGE COUNSEL TO CARRIERS AND CARRIERS' COUNSEL TENDERING UPDATED CLAIMANT PLEADINGS (.4); EVALUATE NEW CORRESPONDENCE RECEIVED FROM CARRIER COUNSEL (.2); SUPPLEMENT CORRESPONDENCE MATRIX ENTRIES (.3); EVALUATE NEW CLAIMANT PLEADING RECEIVED (.2); SUPPLEMENT CORRESPONDENCE MATRIX CLAIMANT ENTRY WITH UPDATED CLAIMANT INFORMATION (.2); SUPPLEMENT COVERAGE CHART CLAIMANT ENTRY WITH UPDATED CLAIMANT INFORMATION (.2); EVALUATE NEW TENDER CORRESPONDENCE (.3);	B. CAROLUS	06	2.20	748.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.4).				
06/13/25	PREPARE THIRD LETTER TO CARRIER REGARDING SUPPLEMENTAL PROOF OF CLAIM.	K. CIFARELLI	01	0.30	157.50
06/13/25	REVIEW OF CORRESPONDENCE FROM CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
06/13/25	REVIEW OF EMAIL FROM J. KIM RE NEW FILINGS.	K. CIFARELLI	01	0.10	52.50
06/13/25	REVIEW OF FILE TO PREPARE RESPONSE TO CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
06/13/25	PREPARE EMAIL TO CARRIER REGARDING MOTION TO ALLOW A LATE CLAIM AND MOTION FOR AN ORDER TO ENLARGE CLAIMS DATE.	K. CIFARELLI	01	0.30	157.50
06/13/25	PREPARE FOR (.2) AND ATTEND (1.0) ZOOM MEETING WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION STRATEGY; ZOOM MEETING WITH COMMITTEE COUNSEL REGARDING MEDIATION ISSUES (.2).	B. WEINSTEIN	07	1.40	1,148.00
06/13/25	PREPARE CORRESPONDENCE TO CARRIER REGARDING SUPPLEMENTAL PROOF OF CLAIM.	K. CIFARELLI	01	0.30	157.50
06/13/25	ANALYZE NEW PROOF OF CLAIM FILED IN BANKRUPTCY PROCEEDING TO EVALUATE POTENTIAL INSURANCE COVERAGE.	K. CIFARELLI	01	0.30	157.50
06/13/25	PREPARE TENDER LETTER TO CARRIER.	K. CIFARELLI	01	0.40	210.00
06/13/25	PREPARE EMAIL TO CARRIER REGARDING MOTION TO ALLOW A LATE CLAIM.	K. CIFARELLI	01	0.20	105.00
06/13/25	PREPARE EMAIL TO CARRIER REGARDING INSURANCE ISSUES AND MOTION IN BANKRUPTCY COURT.	K. CIFARELLI	01	0.30	157.50
06/13/25	PREPARE EMAIL TO CARRIER REGARDING MOTION TO ALLOW A LATE CLAIM.	K. CIFARELLI	01	0.30	157.50
06/13/25	ANALYZE NEW PROOF OF CLAIM TO EVALUATE POTENTIAL INSURANCE COVERAGE	K. CIFARELLI	01	0.30	157.50
06/13/25	PREPARE EMAIL TO CARRIER REGARDING MOTION TO ALLOW A LATE CLAIM.	K. CIFARELLI	01	0.20	105.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/13/25	PREPARE EMAIL TO CARRIER REGARDING MOTION TO ALLOW A LATE CLAIM.	K. CIFARELLI	01	0.20	105.00
06/13/25	PREPARE EMAIL TO CARRIER REGARDING MOTION TO ALLOW A LATE CLAIM.	K. CIFARELLI	01	0.20	105.00
06/13/25	PREPARE EMAIL TO COUNSEL FOR CARRIER REGARDING REVISED PROOF OF CLAIM.	K. CIFARELLI	01	0.20	105.00
06/13/25	EVALUATE SCHEDULE OF CLAIMS AND SETTLEMENT DEMAND TO CARRIERS TO REVISE BASED ON NEW PROOF OF CLAIM FORMS.	K. CIFARELLI	01	0.30	157.50
06/13/25	PREPARE SECOND LETTER TO CARRIER REGARDING SUPPLEMENTAL PROOF OF CLAIM.	K. CIFARELLI	01	0.40	210.00
06/13/25	REVIEW OF SUPPLEMENTAL PROOF OF CLAIM TO EVALUATE POTENTIAL INSURANCE COVERAGE.	K. CIFARELLI	01	0.20	105.00
06/16/25	REVIEW OF EMAIL FROM J. KIM RE INSURANCE ISSUES AND PREPARE RESPONSE.	K. CIFARELLI	01	0.10	52.50
06/16/25	PREPARE MEMORANDUM RE INSURANCE ISSUES FOR MEDIATION.	K. CIFARELLI	01	0.40	210.00
06/16/25	PREPARE EMAIL TO COUNSEL FOR CARRIER IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
06/16/25	PREPARE EMAIL TO OMNI AGENT SOLUTIONS RE CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
06/16/25	EVALUATE NEW TENDER CORRESPONDENCE (.2); EVALUATE NEW CORRESPONDENCE SENT BETWEEN COVERAGE COUNSEL AND CARRIERS' COUNSELS (.3); SUPPLEMENT CORRESPONDENCE MATRIX (.3).	B. CAROLUS	06	0.80	272.00
06/16/25	PREPARE EMAIL TO J. KIM RE INSURANCE ISSUES.	K. CIFARELLI	01	0.20	105.00
06/16/25	REVIEW OF CORRESPONDENCE FROM CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
06/16/25	PREPARE RESPONSE TO CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.70	367.50
06/16/25	REVIEW OF EMAIL FROM CARRIER RE SETTLEMENT DISCUSSIONS.	K. CIFARELLI	01	0.10	52.50
06/16/25	PREPARE INSURANCE INFORMATION FOR CO-DEFENDANT.	K. CIFARELLI	01	0.60	315.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/16/25	REVIEW OF CORRESPONDENCE FROM COUNSEL FOR CO-DEFENDANT RE INSURANCE INFORMATION.	K. CIFARELLI	01	0.10	52.50
06/16/25	REVIEW OF EMAIL FROM COUNSEL FOR CARRIER WITH REQUEST FOR INFORMATION AND DRAFT RESPONSE.	K. CIFARELLI	01	0.10	52.50
06/16/25	REVIEW OF EMAIL FROM OMNI AGENT SOLUTIONS RE CARRIER REQUEST FOR INFORMATION AND PREPARE RESPONSE.	K. CIFARELLI	01	0.10	52.50
06/16/25	PREPARE EMAIL TO COUNSEL FOR CO-DEFENDANT RE INSURANCE INFORMATION.	K. CIFARELLI	01	0.10	52.50
06/17/25	EVALUATE NEW CORRESPONDENCE SENT BETWEEN COVERAGE COUNSEL, CARRIER AND CARRIER COUNSELS (.3); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2).	B. CAROLUS	06	0.50	170.00
06/17/25	ATTEND DEBTOR'S MEETING IN ANTICIPATION OF MEDIATION (.3) AND PREPARE FOR SAME (.2).	J. SCHULMAN	07	0.50	418.00
06/17/25	PREPARE EMAIL TO CARRIER REGARDING INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
06/17/25	REVIEW OF CHART FROM OMNI WITH CARRIER ACCESS TO SHAREVAULT.	K. CIFARELLI	01	0.30	157.50
06/17/25	PREPARE EMAIL TO J. KIM RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
06/17/25	REVIEW OF ACCESS TO CARRIERS TO DOCUMENT DEPOSITORIES.	K. CIFARELLI	01	0.70	367.50
06/17/25	REVIEW OF EMAIL FROM CARRIER WITH COVERAGE POSITION.	K. CIFARELLI	01	0.10	52.50
06/18/25	PREPARE CORRESPONDENCE TO CARRIER COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.20	105.00
06/18/25	ANALYZE AND REVISE PLEADINGS REGARDING MOTION TO EXTEND STAY (.7).	B. WEINSTEIN	08	0.70	574.00
06/18/25	REVIEW REPLY IN FURTHER SUPPORT OF MOTION.	J. SCHULMAN	08	0.80	668.80
06/18/25	PREPARE CORRESPONDENCE TO THIRD PARTY VENDOR RE SHAREVAULT.	K. CIFARELLI	01	0.10	52.50
06/18/25	PREPARE CORRESPONDENCE TO CARRIER COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	06	0.10	52.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/18/25	EMAIL CORRESPONDENCE WITH K. CIFARELLI RE: COMMITTEE RESPONSE TO POC DATA AND POTENTIAL REVISIONS TO INSURANCE ASSET ANALYSIS	H. AHN	01	0.10	79.50
06/19/25	ANALYZE CORRESPONDENCE WITH LEGAL TEAM REGARDING MOTION TO EXTEND STAY.	B. WEINSTEIN	08	0.30	246.00
06/19/25	REVIEW REPLY IN FURTHER SUPPORT OF MOTION AND DEBTOR COMMUNICATIONS REGARDING SAME.	J. SCHULMAN	08	0.70	585.20
06/19/25	CONFERENCE WITH COUNSEL RE INSURANCE ISSUES IN BANKRUPTCY.	K. CIFARELLI	01	0.20	105.00
06/19/25	DRAFT CORRESPONDENCE TO CARRIER WITH PARTIAL RESPONSE TO CARRIER'S REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.70	367.50
06/19/25	REVIEW OF CORRESPONDENCE FROM CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
06/19/25	REVIEW OF CLAIMS FILES TO PREPARE RESPONSE TO CARRIER'S REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.80	420.00
06/19/25	REVIEW OF CORRESPONDENCE RE REPLY BRIEF IN SUPPORT OF MOTION TO STAY.	K. CIFARELLI	01	0.30	157.50
06/20/25	ATTEND DEBTOR MEETING IN PREPARATION FOR MEDIATION (.3) AND PREPARE FOR SAME (.2).	J. SCHULMAN	07	0.50	418.00
06/20/25	ANALYZE CORRESPONDENCE WITH TEAM REGARDING INSURERS' INFORMATION REQUESTS AND MEDIATION ISSUES.	B. WEINSTEIN	07	0.30	246.00
06/20/25	EVALUATE NEW CORRESPONDENCE SENT FROM COVERAGE COUNSEL TO CARRIER COUNSEL (.2); SUPPLEMENT CORRESPONDENCE MATRIX REGARDING THE SAME (.2).	B. CAROLUS	06	0.40	136.00
06/20/25	REVIEW OF EMAIL RE CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
06/22/25	REVIEW OF CARRIER SETTLEMENT COMMUNICATION.	K. CIFARELLI	01	0.30	157.50
06/22/25	PREPARE MEMORANDUM RE CARRIER COVERAGE ISSUES.	K. CIFARELLI	01	0.30	157.50
06/22/25	DRAFT RESPONSE TO CORRESPONDENCE FROM CARRIER	K. CIFARELLI	01	1.60	840.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	WITH COVERAGE ISSUES AND REQUESTS FOR INFORMATION.				
06/22/25	REVISE CORRESPONDENCE TO CARRIER ADDRESSING MULTIPLE COVERAGE ARGUMENTS AND REQUESTS FOR INFORMATION.	K. CIFARELLI	01	1.30	682.50
06/22/25	ANALYZE CARRIER COVERAGE ARGUMENTS TO DRAFT RESPONSE.	K. CIFARELLI	01	1.50	787.50
06/22/25	REVIEW OF CORRESPONDENCE FROM CARRIER WITH COVERAGE ISSUES AND REQUESTS FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
06/22/25	ANALYSIS OF CORRESPONDENCE AND FILE NOTES TO PREPARE FOR TUESDAY'S MEDIATION (.3); TELEPHONE CONFERENCES WITH LEGAL TEAM REGARDING SAME (.1).	B. WEINSTEIN	07	0.40	328.00
06/22/25	REVIEW OF DOCUMENTS PRODUCED TO CARRIER TO ASSESS REQUEST FOR INFORMATION BY CARRIER.	K. CIFARELLI	01	0.40	210.00
06/22/25	PREPARE EMAIL RESPONDING TO REQUEST FOR INSURANCE INFORMATION.	K. CIFARELLI	01	0.30	157.50
06/22/25	REVIEW OF EMAIL WITH REQUEST FOR INSURANCE INFORMATION.	K. CIFARELLI	01	0.20	105.00
06/23/25	PLAN/PREPARE FOR MEDIATION.	J. SCHULMAN	07	2.00	1,672.00
06/23/25	PREPARE FOR (.7) AND ATTEND (1.3) ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM TO PREPARE FOR TOMORROW'S MEDIATION SESSION; ANALYZE CORRESPONDENCE WITH LEGAL TEAM REGARDING NEGOTIATIONS WITH INSURERS (.3); ANALYZE AND RESPOND TO COVERAGE LETTER FROM INSURER (1.5); REVIEW FILE NOTES, SETTLEMENT DOCUMENTS AND CORRESPONDENCE TO PREPARE FOR MEDIATION SESSION (.8); TELEPHONE CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.3).	B. WEINSTEIN	07	4.90	4,018.00
06/23/25	PREPARE EMAIL TO CARRIER WITH RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
06/24/25	APPEAR FOR/ATTEND MEDIATION (PARTIAL).	J. SCHULMAN	07	4.40	3,678.40

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
06/24/25	ATTEND IN PERSON MEDIATION IN SAN FRANCISCO (6.5); FOLLOW UP REVIEW OF NOTES AND CORRESPONDENCE REGARDING FUTURE ACTION (.6).	B. WEINSTEIN	07	7.10	5,822.00
06/25/25	ANALYZE CORRESPONDENCE WITH CLIENT AND FILE NOTES REGARDING MEDIATION ISSUES	B. WEINSTEIN	07	0.20	164.00
06/26/25	TELEPHONE CONFERENCE WITH DEFENSE COUNSEL REGARDING SETTLEMENT ISSUES.	B. WEINSTEIN	07	0.10	82.00
06/27/25	PREPARE FOR WEEKLY DEBTOR MEETING	J. SCHULMAN	09	0.20	167.20
06/27/25	ATTEND WEEKLY DEBTOR MEETING	J. SCHULMAN	09	0.40	334.40
06/27/25	CONFER WITH DEBTOR COUNSEL REGARDING COVERAGE AND UNDERLYING CLAIM ISSUES	J. SCHULMAN	09	0.50	418.00
06/30/25	PREPARE EMAIL TO OMNI SOLUTIONS RE CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
06/30/25	REVIEW OF EMAIL FROM CARRIER RE INSURANCE ISSUES.	K. CIFARELLI	06	0.10	52.50
06/30/25	REVIEW OF EMAIL FROM CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
06/30/25	TELEPHONE CONFERENCES WITH LEGAL TEAM REGARDING MEDIATION STRATEGY (.2); ANALYZE AND REVISE MEDIATION SUBMISSION (.3).	B. WEINSTEIN	07	0.50	410.00
06/30/25	CONFER WITH DEBTOR COUNSEL REGARDING COVERAGE AND UNDERLYING CLAIM ISSUES	J. SCHULMAN	09	0.60	501.60
TOTAL SERVICES					\$57,959.30

FOR DISBURSEMENTS ADVANCED THROUGH JUNE 30, 2025

DATE	DESCRIPTION	AMOUNT
06/24/25	PARKING/TOLLS/TRANSIT: BARRON WEINSTEIN ARCHDIOCESE OF SAN FRANCISCO MEDIATION AT SIGNATURE IN SAN FRANCISCO CA ON 06/24/25	40.00
TOTAL DISBURSEMENTS		\$40.00

CURRENT INVOICE TOTAL **\$57,999.30**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	24.80	13,047.00
05	FEE APPLICATION	0.50	418.00
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	9.30	3,957.50
07	MEDIATION	43.50	35,954.80
08	MOTION PRACTICE	3.80	3,160.80
09	PREPARATION OF MATERIALS FOR PARTIES IN BANKRUPTCY PROCEEDINGS;	1.70	1,421.20
TOTAL		83.60	\$57,959.30

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
BRIAN S. CAROLUS	340.00	5.00	1,700.00
JEFFREY L. SCHULMAN	836.00	22.80	19,060.80
HANNAH K. AHN	795.00	0.10	79.50
KEVIN L. CIFARELLI	525.00	29.00	15,225.00
BARRON L. WEINSTEIN	820.00	26.70	21,894.00
TOTALS		83.60	\$57,959.30

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: AUGUST 11, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2300009

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
03/13/2025	2263975	\$108,754.80	(\$87,013.04)	\$21,741.76
04/09/2025	2270624	\$87,530.51	(\$70,047.51)	\$17,483.00
05/12/2025	2278542	\$133,108.09	(\$106,551.93)	\$26,556.16
06/06/2025	2284702	\$111,755.09	(\$90,183.27)	\$21,571.82
07/07/2025	2291507	\$57,999.30	\$0.00	\$57,999.30
BALANCE FORWARD				\$145,352.04
FOR LEGAL SERVICES RENDERED THROUGH 7/31/25			\$79,755.40	
FOR DISBURSEMENTS ADVANCED THROUGH 7/31/25			\$26.10	
CURRENT INVOICE TOTAL				\$79,781.50
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$225,133.54

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED] 9326	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

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2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: AUGUST 11, 2025
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PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH JULY 31, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/01/25	TEAM MEETING WITH B. WEINSTEIN AND J. SCHULMAN RE INSURANCE ISSUES, MEDIATION AND STRATEGY.	K. CIFARELLI	06	0.50	262.50
07/01/25	CONFER WITH COUNSEL REGARDING INSURANCE ISSUES AND REVIEW POLICIES REGARDING SAME	J. SCHULMAN	09	0.80	668.80
07/01/25	CONFER WITH COVERAGE TEAM REGARDING MEDIATION STRATEGY	J. SCHULMAN	09	0.50	418.00
07/01/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES AND STRATEGY (.5). PREPARE CORRESPONDENCE TO DEFENSE COUNSEL REGARDING MEDIATION ISSUES (.2); ANALYZE POLICY LIMITS REGARDING NEGOTIATING STRATEGY (.2); FOLLOW UP CALL WITH DEFENSE COUNSEL REGARDING SAME (.2); PREPARE CORRESPONDENCE TO LEGAL TEAM REGARDING SAME (.1); TELEPHONE CONFERENCES WITH LEGAL TEAM REGARDING MEDIATION STRATEGY AND COVERAGE ISSUES (.8); ANALYZE AND REVISE DRAFT CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION (.3).	B. WEINSTEIN	07	2.30	1,886.00
07/03/25	REVIEW OF LETTER FROM CARRIER WITH REQUEST FOR INFORMATION (.2) ANALYZE INSURANCE POLICIES AND SECONDARY EVIDENCE TO PREPARE RESPONSE TO REQUEST FOR INFORMATION (1.8) PREPARE DOCUMENT PRODUCTION TO CARRIER (.7)	K. CIFARELLI	06	2.70	1,417.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/03/25	PREPARE LETTER TO CARRIER IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	06	0.60	315.00
07/03/25	DRAFT LETTER TO CARRIER IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	06	0.50	262.50
07/03/25	ATTEND ZOOM CONFERENCE WITH COMMITTEE REGARDING MEDIATION ISSUES (.5); ANALYSIS OF POTENTIAL STAY RELEASE AND MEDIATION STRATEGY (.4); ATTEND ZOOM CONFERENCE WITH MEDIATORS REGARDING MEDIATION ISSUES (.5); FOLLOW UP CONFERENCE WITH LEGAL TEAM REGARDING SAME (.2).	B. WEINSTEIN	07	1.60	1,312.00
07/03/25	CONFER WITH COMMITTEE COVERAGE PROFESSIONALS REGARDING INSURANCE ISSUES.	J. SCHULMAN	07	0.30	250.80
07/04/25	PREPARE DOCUMENTS FOR PRODUCTION TO CARRIERS.	K. CIFARELLI	06	0.80	420.00
07/04/25	REVISE CORRESPONDENCE TO CARRIER RESPONDING TO REQUEST FOR INFORMATION.	K. CIFARELLI	06	0.50	262.50
07/04/25	REVISE DOCUMENT PRODUCTION TO CARRIER.	K. CIFARELLI	06	0.40	210.00
07/04/25	PREPARE CORRESPONDENCE TO CARRIERS REGARDING DOCUMENT PRODUCTION.	K. CIFARELLI	06	0.40	210.00
07/05/25	ANALYSIS OF PLEADINGS IN ANOTHER DIOCESAN BANKRUPTCY PROCEEDING WITH OVERLAPPING LEGAL ISSUES RELATING TO SETTLEMENT NEGOTIATIONS (SHARED WITH OTHER CLIENT).	B. WEINSTEIN	07	0.40	328.00
07/07/25	REVISE LETTER RE INSURANCE POLICY INFORMATION.	K. CIFARELLI	01	0.30	157.50
07/07/25	ANALYZE COVERAGE POSITION OF CARRIER TO EVALUATE COVERAGE ISSUE.	K. CIFARELLI	01	0.20	105.00
07/07/25	REVIEW OF CORRESPONDENCE FROM CARRIERS TO EVALUATE COVERAGE POSITION FOR SETTLEMENT NEGOTIATIONS.	K. CIFARELLI	01	0.20	105.00
07/07/25	PREPARE CORRESPONDENCE TO COUNSEL FOR CHUBB RE CLAIMANT JOHN [REDACTED] DOE [REDACTED].	K. CIFARELLI	01	0.30	157.50
07/07/25	REVIEW OF PLEADING FROM NEW CLAIMANT TO DETERMINE POTENTIAL INSURANCE COVERAGE.	K. CIFARELLI	01	0.20	105.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/07/25	PREPARE DOCUMENTS PRODUCTION TO ALL CARRIERS.	K. CIFARELLI	01	1.80	945.00
07/07/25	PREPARE CORRESPONDENCE TO CARRIERS REGARDING INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
07/07/25	ANALYZE DOCUMENTS FOR PRODUCTION TO CARRIER.	K. CIFARELLI	01	0.50	262.50
07/07/25	PREPARE CORRESPONDENCE TO CARRIER IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.40	210.00
07/07/25	REVIEW INVOICE FOR FEE APPLICATION.	J. SCHULMAN	05	0.40	334.40
07/07/25	REVIEW DOCUMENTS FOR PRODUCTION (1) AND REVISE RESPONSIVE LETTER REGARDING SAME (.3).	J. SCHULMAN	09	1.30	1,086.80
07/07/25	INVESTIGATE DEVELOPMENTS IN ANOTHER DIOCESAN BANKRUPTCY WITH OVERLAPPING ISSUES (SHARED WITH ANOTHER CLIENT (.3).	B. WEINSTEIN	07	0.30	246.00
07/08/25	REVIEW OF INSURANCE COVERAGE POSITIONS OF CARRIERS TO RESPOND TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.40	210.00
07/08/25	REVISE MEMORANDUM FROM DEFENSE COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
07/08/25	REVIEW OF COVERAGE LETTER FROM CARRIER.	K. CIFARELLI	01	0.10	52.50
07/08/25	DRAFT CORRESPONDENCE TO CARRIER WITH RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
07/08/25	REVIEW OF FILE TO PREPARE RESPONSE TO CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.70	367.50
07/08/25	ADDRESS COVERAGE ANALYSIS QUESTIONS FOR DEBTOR TEAM (1.3); CONFER WITH COVERAGE TEAM REGARDING SAME (.8); CONFER WITH DEBTOR TEAM REGARDING SAME (.4); DRAFT PLEADING (.7).	J. SCHULMAN	07	3.20	2,675.20
07/08/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY (.8); ANALYZE PROPOSED PLEADING (.2) AND PREPARE CORRESPONDENCE REGARDING SAME (.4).	B. WEINSTEIN	07	1.40	1,148.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/08/25	REVIEW OF EMAIL FROM COUNSEL REGARDING INSURANCE ISSUES AND MEDIATION.	K. CIFARELLI	01	0.20	105.00
07/08/25	REVIEW CARRIER COVERAGE POSITIONS OF ■■■ CLAIMS.	K. CIFARELLI	01	2.60	1,365.00
07/08/25	PREPARE MATRIX WITH ■■■ CLAIMS AND COVERAGE POSITION OF CARRIER.	K. CIFARELLI	01	1.40	735.00
07/08/25	REVIEW AND RESPOND TO EMAIL FROM CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
07/08/25	CONDUCT FURTHER ANALYSIS OF INSURANCE COVERAGE POSITIONS FOR ■■■ CLAIMS.	K. CIFARELLI	01	1.20	630.00
07/08/25	DRAFT MEMORANDUM REGARDING INSURANCE ISSUES ASSOCIATED WITH ■■■ CLAIMS.	K. CIFARELLI	01	0.40	210.00
07/08/25	PREPARE FOR ZOOM STRATEGY MEETING WITH J. SCHULMAN AND B. WEINSTEIN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.80	420.00
07/09/25	CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY (.2); ANALYZE CASES AND COVERAGE REGARDING MEDIATION STRATEGY TO PREPARE FOR ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM (.7); ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION STRATEGY (1.2).	B. WEINSTEIN	07	2.10	1,722.00
07/09/25	REVIEW AND REVISE DRAFT FEE APPLICATION.	B. WEINSTEIN	05	0.30	246.00
07/09/25	DRAFT PLEADING.	J. SCHULMAN	10	1.90	1,588.40
07/09/25	COVERAGE AND UNDERLYING CASE ANALYSIS FOR DEBTOR TEAM AND CONFER WITH DEBTOR TEAM REGARDING SAME (2.5); CONFER WITH DEBTOR TEAM IN PREPARATION FOR MEDIATION (1.1).	J. SCHULMAN	07	3.60	3,009.60
07/09/25	PREPARE MATRIX WITH INSURANCE ASSETS AND COVERAGE ISSUES FOR ■■■ CLAIMS.	K. CIFARELLI	01	1.80	945.00
07/09/25	REVISE MATRIX WITH POTENTIAL INSURANCE ASSETS AND COVERAGE ISSUES FOR ■■■ CLAIMS.	K. CIFARELLI	01	0.30	157.50
07/09/25	ANALYZE ■■■ CLAIMS TO ASSESS INSURANCE ASSETS.	K. CIFARELLI	01	1.60	840.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/09/25	REVIEW CORRESPONDENCE FROM UCC REGARDING INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
07/10/25	ANALYZE CARRIER'S REQUEST FOR INFORMATION CONCERNING ALLEGED ABUSE DATES.	K. CIFARELLI	06	1.70	892.50
07/10/25	PREPARE FOR MEETING WITH COMMITTEE (.7); CONFER WITH B. WEINSTEIN IN CONNECTION WITH MEDIATION FOLLOWING SAME (.2); REVIEW STIPULATION AND DOCUMENTS EXCHANGED REGARDING SAME (.8).	J. SCHULMAN	07	1.70	1,421.20
07/10/25	FINALIZE FEE APPLICATION.	J. SCHULMAN	05	0.30	250.80
07/10/25	REVISE DRAFT FEE APPLICATION AND DECLARATION.	B. WEINSTEIN	05	1.10	902.00
07/10/25	PREPARE FOR (.4) AND ATTEND (1.7) ZOOM MEDIATION SESSION; CONFERENCE WITH BANKRUTPCY COUNSEL REGARDING FOLLOW UP TO MEDIATION SESSION (.1).	B. WEINSTEIN	07	2.20	1,804.00
07/10/25	PREPARE EMAIL WITH CHART OF INSURANCE INFORMATION.	K. CIFARELLI	06	0.20	105.00
07/10/25	PHONE CALL WITH D. ZAMORA RE INSURANCE ISSUES.	K. CIFARELLI	06	0.10	52.50
07/10/25	ANALYZE MATRIX OF POTENTIAL AVAILABLE INSURANCE ASSETS TO ASCERTAIN CARRIER EXPOSURE.	K. CIFARELLI	06	0.90	472.50
07/10/25	PREPARE EMAIL RE ACCESS TO SHAREVAULT.	K. CIFARELLI	06	0.10	52.50
07/11/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM AND MEDIATOR REGARDING MEDIATION ISSUES.	B. WEINSTEIN	07	1.20	984.00
07/11/25	PREPARE CORRESPONDENCE TO CARRIER IN RESPONSE TO REQUEST FOR INFORMATION CONCERNING INSURANCE COVERAGE AND CLAIM ISSUES.	K. CIFARELLI	06	1.80	945.00
07/11/25	REVIEW OF EMAIL RE NEW FILES IN SHAREVAULT AND REVIEW OF SHAREVAULT FOR PLEADINGS.	K. CIFARELLI	06	0.10	52.50
07/11/25	EMAIL CORRESPONDENCE WITH K. CIFARELLI RE: INSURANCE ASSET ANALYSIS SUPPORTING DOCUMENTATION	H. AHN	01	0.10	79.50
07/11/25	DEBTOR TEAM MEETING REGARDING MEDIATION (1.2) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.50	1,254.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/11/25	REVISIONS TO CORRESPONDENCE RESPONDING TO INSURANCE CARRIER'S REQUERST FOR INFORMATION.	K. CIFARELLI	06	0.70	367.50
07/13/25	REVIEW CORRESPONDENCE WITH CLIENT AND LEGAL TEAM REGARDING UPCOMING MEDIATION (.3); ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING UPCOMING MEDIATION (.6).	B. WEINSTEIN	07	0.90	738.00
07/13/25	CONFER WITH DEBTOR TEAM (.6) AND MEDIATORS (.2) REGARDING MEDIATION ISSUES.	J. SCHULMAN	07	0.80	668.80
07/14/25	REVIEW CORRESPONDENCE FROM INSURER REGARDING SETTLEMENT NEGOTIATIONS (.2); DRAFT RESPONSE REGARDING SAME (.2); PREPARE FOR ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.5); ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.6).	B. WEINSTEIN	07	1.50	1,230.00
07/14/25	REVIEW DRAFT MOTION.	J. SCHULMAN	08	0.60	501.60
07/14/25	CONFER WITH INSURANCE PROFESSIONALS REGARDING COVERAGE ISSUES AND UNDERLYING CASES (.7) AND PREPARE FOR SAME (.5); CONFER WITH DEBTOR TEAM REGARDING SAME (.6); REVIEW DRAFT STIPULATION AND EMAILS REGARDING SAME (.2); REVIEW COMMUNICATIONS WITH INSURERS REGARDING MEDIATION ISSUES (.3).	J. SCHULMAN	07	2.30	1,922.80
07/14/25	REVIEW OF EMAIL FROM CARRIER REGARDING MEDIATION AND INSURANCE ISSUES.	K. CIFARELLI	06	0.10	52.50
07/14/25	PREPARE RESPONSE TO CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	06	0.20	105.00
07/14/25	MEETING WITH JUDGE BUCKLEY, DEFENSE COUNSEL AND BANKRUPTCY COUNSEL TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	06	0.10	52.50
07/14/25	EMAIL CORRESPONDENCE WITH K. CIFARELLI RE: REVISIONS TO INSURANCE ASSET ANALYSIS WITH RESPECT TO LMI DEMAND AND RELATED ISSUES	H. AHN	01	0.30	238.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/14/25	PREPARE BRIEF MEMORANDUM RE ALLEGED ABUSE DATES BY CLAIMANTS.	K. CIFARELLI	01	0.30	157.50
07/14/25	COMPARE MATRIX OF CLAIMANTS AND ABUSE DATES TO ALLEGATIONS FACT SHEETS AND SURVIVOR FORMS.	K. CIFARELLI	01	0.40	210.00
07/14/25	ANALYZE SETTLEMENT DEMAND AND SCHEDULE OF CLAIM VALUATIONS TO RESPOND TO CARRIER'S REQUEST FOR CLARIFICATION ON SCOPE OF CLAIMS AND DEMAND.	K. CIFARELLI	01	0.80	420.00
07/14/25	REVISE CORRESPONDENCE TO CARRIER IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
07/14/25	REVIEW OF CORRESPONDENCE FROM CARRIER WITH REQUEST FOR INFORMATION AND PERSONNEL RECORDS.	K. CIFARELLI	01	0.20	105.00
07/14/25	REVISIONS TO SETTLEMENT DEMAND SCHEDULES IN ADVANCE OF MEDIATION.	K. CIFARELLI	01	0.60	315.00
07/14/25	REVIEW OF PERSONNEL RECORDS TO RESPOND TO CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.40	210.00
07/15/25	ANALYZE INSURANCE ASSET MATRIX AND REVISE ALLOCATIONS	H. AHN	01	1.60	1,272.00
07/15/25	CONFER WITH K. CIFARELLI RE: UPDATED INSURANCE ASSET ANALYSIS AND RELATED ISSUES	H. AHN	01	0.70	556.50
07/15/25	CONFER WITH COUNSEL RE: ADJUSTMENT TO INSURANCE ASSET ANALYSIS	H. AHN	01	0.10	79.50
07/15/25	ANALYZE CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUE (.1); ANALYZE FILE NOTES REGARDING SAME (.1); CONFERENCE WITH INSURER REGARDING MEDIATION, NEGOTIATIONS (.5); ANALYZE CORRESPONDENCE FROM INSURER REGARDING SETTLEMENT NEGOTIATIONS (.6) AND REVISE DRAFT RESPONSE (.7).	B. WEINSTEIN	07	2.00	1,640.00
07/15/25	CONFER WITH DEBTOR AND COMMITTEE PROFESSIONALS REGARDING MEDIATION (.4) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	0.70	585.20

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/15/25	REVISE LETTER REGARDING INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
07/15/25	REVISIONS TO UPDATED SCHEDULE OF CLAIMS.	K. CIFARELLI	01	0.30	157.50
07/16/25	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING MEDIATION ISSUES (.1); ANALYZE FILE NOTES AND CORRESPONDENCE REGARDING ISSUES FOR NEXT WEEK'S MEDIATION SESSION (.6).	B. WEINSTEIN	07	0.70	574.00
07/16/25	ATTEND DEBTOR MEETING REGARDING MEDIATION (.3); REVIEW DRAFT TERM SHEET AND CONFER WITH DEBTOR TEAM REGARDING SAME (.4).	J. SCHULMAN	07	0.70	585.20
07/17/25	PREPARE MEMORANDUM WITH COVERAGE ISSUES PENDING IN BANKRUPTCY PROCEEDING.	K. CIFARELLI	06	0.40	210.00
07/17/25	REVIEW OF COVERAGE LETTER FROM CARRIER WITH INSURANCE COVERAGE POSITION.	K. CIFARELLI	06	0.20	105.00
07/17/25	PREPARE MEMORANDUM REGARDING POLICIES POTENTIALLY INVOLVING CX REINSURANCE LIQUIDATION.	K. CIFARELLI	06	0.50	262.50
07/17/25	REVIEW OF POLICIES TO ASSESS FILING OF PROOF OF CLAIM IN CX REINSURANCE LIQUIDATION.	K. CIFARELLI	06	0.60	315.00
07/17/25	REVIEW OF CORRESPONDENCE FROM CREDITORS' COMMITTEE RE INSURANCE ISSUES.	K. CIFARELLI	06	0.10	52.50
07/17/25	ZOOM CONFERENCE WITH MEDIATORS REGARDING MEDIATION ISSUES (.2); FOLLOW UP CALLS WITH BANKRUPTCY COUNSEL REGARDING SAME (.2); REVISE DRAFT PLEADING (1.1).	B. WEINSTEIN	07	1.50	1,230.00
07/17/25	REVIEW OF EMAIL FROM UCC AGENT RE NEW FILING AND REVIEW OF FILING IN SHAREVAULT.	K. CIFARELLI	06	0.10	52.50
07/18/25	ATTEND DEBTOR MEETING IN ANTICIPATION OF MEDIATION (.4) AND PREPARE FOR SAME (.2).	J. SCHULMAN	07	0.60	501.60
07/18/25	REVISE DRAFT PLEADING.	J. SCHULMAN	09	0.70	585.20
07/18/25	REVISE PLEADING REGARDING MEDIATION ISSUES	B. WEINSTEIN	07	0.30	246.00
07/20/25	REVIEW AND PREPARE DOCUMENTS FOR MEDIATION SESSION	B. WEINSTEIN	07	1.10	902.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/21/25	PLAN/PREPARE FOR MEDIATION.	J. SCHULMAN	07	1.60	1,337.60
07/21/25	REVIEW OF CORRESPONDENCE FROM CARRIER RE MEDIATION.	K. CIFARELLI	06	0.20	105.00
07/21/25	PREPARE DOCUMENTS FOR MEDIATION; REVIEW COVERAGE AND CLAIM INFORMATION TO PREPARE FOR MEDIATION.	B. WEINSTEIN	07	2.10	1,722.00
07/21/25	REVISIONS TO LETTER TO CARRIER REGARDING INSURANCE COVERAGE ISSUES AND SETTLEMENT DEMAND.	K. CIFARELLI	06	1.30	682.50
07/21/25	PREPARE INSURANCE MATERIALS FOR MEDIATION.	K. CIFARELLI	06	0.80	420.00
07/21/25	PREPARE REVISED SCHEDULE OF CLAIMS FOR CARRIERS.	K. CIFARELLI	06	0.60	315.00
07/21/25	PREPARE REVISED SCHEDULES OF CLAIMS TO CARRIERS.	K. CIFARELLI	06	1.20	630.00
07/21/25	PREPARE LETTER TO CARRIER REGARDING MEDIATION AND SETTLEMENT DEMAND.	K. CIFARELLI	06	1.80	945.00
07/21/25	REVISE DRAFT PLEADING.	J. SCHULMAN	01	0.40	334.40
07/22/25	PREPARE RESPONSE TO CARRIER'S REQUEST FOR INFORMATION AT MEDIATION.	K. CIFARELLI	06	0.40	210.00
07/22/25	PREPARE FOR MEDIATION (.7); ATTEND IN PERSON MEDIATION IN SAN FRANCISCO (6.2).	B. WEINSTEIN	07	6.90	5,658.00
07/22/25	APPEAR FOR/ATTEND MEDIATION.	J. SCHULMAN	07	5.90	4,932.40
07/23/25	ANALYZE SCOPE OF TENDERS AND COVERAGE POSITIONS FROM CARRIERS TO IDENTIFY MISSING RESPONSES AND DETERMINE DUTY TO PAY DEFENSE COSTS (1.8) PREPARE MATRIX OF COVERAGE TENDERS AND RESPONSES (1.6)	K. CIFARELLI	01	3.40	1,785.00
07/24/25	INVESTIGATE INSURER DUTIES UNDER POLICIES	B. WEINSTEIN	07	1.60	1,312.00
07/25/25	ATTEND DEBTOR TEAM MEETING (1) AND PREPARE FOR SAME (.4); CONFER WITH MEDIATOR REGARDING SAME (.2).	J. SCHULMAN	07	1.60	1,337.60
07/25/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (1.0); REVIEW FILE NOTES TO PREPARE FOR SAME (.2).	B. WEINSTEIN	07	1.20	984.00
07/25/25	ZOOM MEETING WITH J. BUCKLEY, D. ZAMORA, J. SCHULMAN, B.	K. CIFARELLI	06	0.20	105.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	WEINSTEIN AND P. PASCUZZI TO DISCUSS MEDIATION AND INSURANCE ISSUES.				
07/28/25	REVIEW OF EMAIL FROM CARRIER WITH REQUEST FOR INFORMATION REGARDING CLAIMANT INFORMATION	K. CIFARELLI	06	0.10	52.50
07/28/25	PREPARE DOCUMENT PRODUCTION IN RESPONSE TO REQUEST FROM CARRIER.	K. CIFARELLI	06	0.30	157.50
07/31/25	PREPARE PRODUCTION OF DOCUMENTS TO CARRIERS.	K. CIFARELLI	06	0.50	262.50
07/31/25	PREPARE MEMORANDUM REGARDING COVERAGE ISSUES RAISED BY CARRIER.	K. CIFARELLI	06	0.30	157.50
07/31/25	REVIEW OF SUPPLEMENTAL COVERAGE LETTER FROM CARRIER.	K. CIFARELLI	06	0.30	157.50
07/31/25	PREPARE EMAIL TO [REDACTED] RE DOCUMENT PRODUCTION.	K. CIFARELLI	06	0.10	52.50
07/31/25	PREPARE DOCUMENTS FOR PRODUCTION TO CARRIERS.	K. CIFARELLI	93	0.70	367.50
TOTAL SERVICES					\$79,755.40

FOR DISBURSEMENTS ADVANCED THROUGH JULY 31, 2025

DATE	DESCRIPTION	AMOUNT
07/22/25	PARKING/TOLLS/TRANSIT: BARRON WEINSTEIN MEDIATION ON 07/22/25	26.00
	DOCKET SEARCHES	0.10
TOTAL DISBURSEMENTS		\$26.10

CURRENT INVOICE TOTAL **\$79,781.50**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	26.70	14,897.90
05	FEE APPLICATION	2.10	1,733.20
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	22.40	11,760.00
07	MEDIATION	55.80	46,148.00
08	MOTION PRACTICE	0.60	501.60
09	PREPARATION OF MATERIALS FOR PARTIES IN BANKRUPTCY PROCEEDINGS;	3.30	2,758.80
10	RECOVERY OF DEFENSE COSTS FROM CARRIERS	1.90	1,588.40

CODE	TASK	HOURS	AMOUNT
93	DISCOVERY	0.70	367.50
TOTAL		113.50	\$79,755.40

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JEFFREY L. SCHULMAN	836.00	31.40	26,250.40
HANNAH K. AHN	795.00	2.80	2,226.00
KEVIN L. CIFARELLI	525.00	46.60	24,465.00
BARRON L. WEINSTEIN	820.00	32.70	26,814.00
TOTALS		113.50	\$79,755.40

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: SEPTEMBER 04, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2305617

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
03/13/2025	2263975	\$108,754.80	(\$87,013.04)	\$21,741.76
04/09/2025	2270624	\$87,530.51	(\$70,047.51)	\$17,483.00
05/12/2025	2278542	\$133,108.09	(\$106,551.93)	\$26,556.16
06/06/2025	2284702	\$111,755.09	(\$90,183.27)	\$21,571.82
07/07/2025	2291507	\$57,999.30	(\$46,407.44)	\$11,591.86
08/11/2025	2300009	\$79,781.50	\$0.00	\$79,781.50
BALANCE FORWARD				\$178,726.10
FOR LEGAL SERVICES RENDERED THROUGH 8/31/25			\$42,019.10	
CURRENT INVOICE TOTAL				\$42,019.10
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$220,745.20

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED] 9326	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: SEPTEMBER 04, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001
INVOICE NUMBER: 2305617
PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH AUGUST 31, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/01/25	PREPARE MEMORANDUM OF COVERAGE ISSUES RAISED BY CARRIERS IN ADVANCE OF MEDIATION.	K. CIFARELLI	01	0.70	367.50
08/01/25	DEBTOR MEETING IN ANTICIPATION OF MEDIATION (1) AND PREPARE FOR SAME (.2).	J. SCHULMAN	07	1.20	1,003.20
08/01/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (1.0); REVIEW FILE NOTES TO PREPARE FOR SAME (.3); TELEPHONE CONFERENCE WITH MEDIATOR AND CO COUNSEL REGARDING MEDIATION ISSUES (.3); TELEPHONE CONFERENCE WITH CO-COUNSEL REGARDING SAME (.4).	B. WEINSTEIN	07	2.00	1,640.00
08/01/25	REVIEW OF CORRESPONDENCE FROM JUDGE BUCKLEY AND [REDACTED] RE MEDIATION.	K. CIFARELLI	01	0.10	52.50
08/01/25	PREPARE MEMORANDUM OF INSURANCE ISSUES IN ANTICIPATION OF MEDIATION SESSION.	K. CIFARELLI	01	0.80	420.00
08/01/25	FURTHER ANALYSIS OF INSURANCE ISSUES TO REVISE MEMORANDUM IN ANTICIPATION OF MEDIATION.	K. CIFARELLI	01	0.60	315.00
08/01/25	PREPARE EMAIL TO INSURANCE CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
08/01/25	REVIEW OF CARRIERS COVERAGE LETTERS TO PREPARE MEMORANDUM OF COVERAGE ARGUMENTS.	K. CIFARELLI	01	0.40	210.00
08/03/25	REVIEW OF OUTSTANDING INSURANCE ISSUES TO PREPARE AGENDA FOR TEAM MEETING.	K. CIFARELLI	01	0.30	157.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/04/25	ANALYZE CORRESPONDENCE REGARDING DRAFT PLEADING (.2).	B. WEINSTEIN	07	0.20	164.00
08/04/25	REVISIONS TO INSURANCE COVERAGE CHART TO REFLECT ADDITIONAL POLICIES PRODUCED.	K. CIFARELLI	01	0.60	315.00
08/04/25	ANALYZE OUTSTANDING INSURANCE ISSUES AND DRAFT AGENDA FOR CONFERENCE CALL REGARDING MEDIATION AND COVERAGE ISSUES.	K. CIFARELLI	01	1.30	682.50
08/04/25	PREPARE MEMORANDUM RE INSURANCE ISSUES.	K. CIFARELLI	01	0.80	420.00
08/04/25	ANALYZE TRAVELERS EXCESS POLICIES PRODUCED BY CREDITORS' COMMITTEE TO EVALUATE ADDITIONAL POTENTIAL INSURANCE ASSETS.	K. CIFARELLI	01	0.50	262.50
08/04/25	ANALYZE POLICIES PRODUCED BY HARTFORD TO EVALUATE COVERAGE.	K. CIFARELLI	01	0.50	262.50
08/04/25	REVISE ADVERSARY COMPLAINT.	K. CIFARELLI	01	0.40	210.00
08/05/25	DRAFT AGENDA FOR TEAM MEETING.	K. CIFARELLI	01	0.30	157.50
08/05/25	TEAM MEETING WITH J. SCHULMAN AND B. WEINSTEIN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.50	262.50
08/05/25	PREPARE FOR (.3) AND ATTEND (1.0) MEDIATION SESSION; ATTEND ZOOM WITH LEGAL TEAM REGARDING ANALYSIS OF COVERAGE ISSUES AND MEDIATION STRATEGY (.5)	B. WEINSTEIN	07	1.80	1,476.00
08/05/25	PRIVILEGE REVIEW OF INVOICE FOR FEE APPLICATION.	J. SCHULMAN	05	0.70	585.20
08/05/25	MEDIATION DISCUSSION (1) AND PREPARE FOR SAME (.4).	J. SCHULMAN	07	1.40	1,170.40
08/06/25	REVIEW OF MULTIPLE EMAILS FROM JUDGE BUCKLEY AND COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.20	105.00
08/06/25	REVIEW OF WITHDRAWAL OF CLAIM	K. CIFARELLI	01	0.10	52.50
08/06/25	PREPARE CORRESPONDENCE TO CARRIERS RE WITHDRAWAL OF CLAIM.	K. CIFARELLI	01	0.10	52.50
08/06/25	PREPARE CORRESPONDENCE TO INSURANCE CARRIER REPRESENTATIVES AND COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/06/25	PREPARE DOCUMENTS FOR PRODUCTION TO CARRIERS.	K. CIFARELLI	01	1.20	630.00
08/07/25	REVIEW AND RESPOND TO EMAIL FROM P. GASPARI RE COVERAGE POSITION	K. CIFARELLI	01	0.10	52.50
08/07/25	REVIEW OF COVERAGE POSITION FROM TRAVELERS	K. CIFARELLI	01	1.60	840.00
08/07/25	PHONE CALL WITH R. CARILLO RE SUBMISSION AND PAYMENT OF DEFENSE COUNSEL INVOICES TO PRIMARY CARRIERS.	K. CIFARELLI	01	0.20	105.00
08/07/25	PREPARE CORRESPONDENCE TO M. OSTARCH WEISS RE SUBMISSION OF INVOICES FOR RELEASED CLAIMS.	K. CIFARELLI	01	0.20	105.00
08/07/25	ANALYZE STATUS OF SUBMISSIONS OF DEFENSE COUNSEL INVOICES TO PRIMARY CARRIERS AND PAYMENTS.	K. CIFARELLI	10	0.40	210.00
08/07/25	COMMUNICATIONS WITH R. CARILLO RE SUBMISSION OF INVOICES TO PRIMARY CARRIERS.	K. CIFARELLI	01	0.20	105.00
08/07/25	PREPARE MATRIX OF CHUBB'S COVERAGE POSITION RE SUBMISSION OF LEGAL EXPENSES.	K. CIFARELLI	01	1.80	945.00
08/08/25	ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES (.7); ATTEND ZOOM CONFERENCE WITH CLIENT LEGAL TEAM AND MEDIATORS REGARDING SAME (.7)	B. WEINSTEIN	07	1.40	1,148.00
08/08/25	PREPARE RESPONSE TO R. CARILLO RE LEGAL EXPENSE REIMBURSEMENT.	K. CIFARELLI	01	0.20	105.00
08/11/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM TO DISCUSS MEDIATION ISSUES (1.1); ANALYZE CORRESPONDENCE WITH COMMITTEE REGARDING MEDIATION ISSUES (.2);	B. WEINSTEIN	07	1.30	1,066.00
08/11/25	ATTEND DEBTOR TEAM MEETING REGARDING MEDIATION (1.1) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.40	1,170.40
08/12/25	PREPARE CORRESPONDENCE TO CHUBB RE ORDER GRANTING MOTION FOR LEAVE TO FILE LATE CLAIM.	K. CIFARELLI	06	0.30	157.50
08/12/25	CONFER WITH LEGAL TEAM REGARDING STRATEGY FOR NEGOTIATING WITH INSURERS (.2); ANALYZE AND PREPARE	B. WEINSTEIN	07	0.70	574.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.5);				
08/12/25	CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING COVERAGE ISSUES.	J. SCHULMAN	07	0.20	167.20
08/12/25	REVIEW OF COURT ORDER GRANTING MOTION FOR LEAVE TO FILE LATE CLAIM AND PREPARE EMAIL TO P. PASCUZZI RE ORDER.	K. CIFARELLI	06	0.10	52.50
08/12/25	TEAM MEETING WITH J. SCHULMAN AND B. WEINSTEIN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	06	0.20	105.00
08/13/25	ANALYZE ISSUES REGARDING RELEASE OF [REDACTED] CASES FOR TRIAL AS RELATED TO MEDIATION ISSUES (.3); REVISE DRAFT PLEADING (.3); ANALYZE STATUS STATEMENTS IN OAKLAND COVERAGE LITIGATION WITH ISSUES RELATED TO THE PRESENT CASE (SHARED WITH OTHER CLIENTS) (.3).	B. WEINSTEIN	07	0.60	492.00
08/14/25	CONFER WITH DEBTOR PROFESSIONALS REGARDING MEDIATION ISSUES.	J. SCHULMAN	07	0.70	585.20
08/14/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING LITIGATION AND MEDIATION STRATEGY (.7); REVIEW FILE NOTES TO PREPARE FOR SAME (.3).	B. WEINSTEIN	07	1.00	820.00
08/15/25	ATTEND ZOOM CONFERENCE WITH CLIENT TEAM REGARDING MEDIATION ISSUES (.8); REVIEW FILE NOTES TO PREPARE FOR SAME (.3).	B. WEINSTEIN	07	1.10	902.00
08/15/25	REVIEW OF EMAIL FROM D. ZAMORA WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
08/15/25	PREPARE CORRESPONDENCE TO D. ZAMORA RE COVERAGE ISSUES.	K. CIFARELLI	01	0.30	157.50
08/18/25	ANALYZE FILE NOTES AND CORRESPONDENCE REGARDING MEDIATION STRATEGY AND DEFENSE OF RELEASED CASES (.2); ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM AND MEDIATORS REGARDING MEDIATION ISSUES (1.1); FOLLOW UP CONFERENCES WITH LEGAL TEAM REGARDING SAME (.4).	B. WEINSTEIN	07	1.70	1,394.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/19/25	ATTEND MEDIATION MEETING REGARDING MEDIATION ISSUES (.4); REVIEW FILE NOTES TO PREPARE FOR SAME (.3);	B. WEINSTEIN	07	0.70	574.00
08/20/25	REVIEW REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS.	J. SCHULMAN	08	0.70	585.20
08/21/25	EVALUATE CORRESPONDENCE WITH LEGAL TEAM AND PLEADINGS REGARDING MEDIATION ISSUES AND RELEASE OF CASES FOR TRIAL (.9); TELEPHONE CONFERENCE WITH LEGAL TEAM REGARDING SAME (.2)	B. WEINSTEIN	07	1.10	902.00
08/21/25	PLAN/PREPARE FOR DEBTOR MEETING REGARDING MEDIATION.	J. SCHULMAN	07	0.40	334.40
08/22/25	REVIEW FILE NOTES TO PREPARE FOR (.5) AND ATTEND (1.9) ZOOM CONFERENCES WITH MEDIATORS AND THEN CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES; EVALUATE AND RESPOND TO CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY (.6); FURTHER TELEPHONE CONFERENCES WITH LEGAL TEAM REGARDING RELEASE OF CASES FOR TRIAL AND MEDIATION STRATEGY (.7).	B. WEINSTEIN	07	3.70	3,034.00
08/22/25	REVIEW OF EMAIL FROM [REDACTED] RE CLAIMS INVOLVING APPALACHIAN.	K. CIFARELLI	06	0.10	52.50
08/22/25	PREPARE AGENDA OF INSURANCE ISSUES FOR TEAM MEETING.	K. CIFARELLI	06	0.40	210.00
08/24/25	REVISE TASK LIST OF INSURANCE ISSUES FOR FURTHER HANDLING BEFORE MEDIATION.	K. CIFARELLI	06	0.30	157.50
08/24/25	PREPARE EMAIL TO TRAVELERS RE SUBMISSION OF INVOICES.	K. CIFARELLI	06	0.10	52.50
08/24/25	REVIEW STATUS OF FEE SUBMISSION TO CARRIERS FOR DEFENSE COSTS	K. CIFARELLI	06	0.30	157.50
08/25/25	REVIEW OF CORRESPONDENCE FROM TRAVELERS REPRESENTATIVE M. OSTARCH WEISS RE SUBMISSION OF INSURANCE INVOICES.	K. CIFARELLI	10	0.10	52.50
08/25/25	STRATEGIZE RE SUBMISSION OF DEFENSE COUNSEL INVOICES TO DEFENDING CARRIERS	K. CIFARELLI	10	0.30	157.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/25/25	REVIEW OF ORDER DENYING OMNIBUS MOTION RE PROP 51.	K. CIFARELLI	06	0.10	52.50
08/25/25	ATTEND CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.6); REVIEW FILE NOTES REGARDING SAME (.3); EVALUATE PLEADINGS AND DRAFT PLEADINGS REGARDING MOTION TO RELEASE CASES FROM STAY (.9)	B. WEINSTEIN	07	1.80	1,476.00
08/25/25	CONFER WITH B. WEINSTEIN AND P. PASCUZZI REGARDING MEDIATION (.6) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	0.90	752.40
08/26/25	REVIEW REPLY IN FURTHER SUPPORT OF MOTION TO APPROVE STIPULATION (.7) AND CONFER WITH DEBTOR TEAM REGARDING SAME (.3).	J. SCHULMAN	08	1.00	836.00
08/26/25	DEBTOR TEAM MEETING IN ADVANCE OF MEDIATION (1.3) AND PREPARE FOR SAME (.2); REVIEW MEDIATOR COST SHARE ANALYSIS AND CONFER WITH INSURERS REGARDING AMOUNTS OWED TO DEBTOR (.5); REVIEW/ANALYZE COVERAGE FOR RELEASED CASES (.8).	J. SCHULMAN	07	2.80	2,340.80
08/26/25	ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES (.9); EVALUATE AND REVISE DRAFT PLEADINGS REGARDING RELEASE OF CASES FOR TRIAL (.2); PREPARE REVISIONS TO DRAFT BRIEF REGARDING RELEASE OF CASES FOR TRIAL (1.2)	B. WEINSTEIN	07	2.30	1,886.00
08/26/25	PREPARE MEMORANDUM WITH ANALYSIS OF POTENTIAL INSURANCE ASSETS FOR [REDACTED] CLAIMS.	K. CIFARELLI	06	0.50	262.50
08/27/25	ANALYZE INSURERS' OBJECTION TO RELEASE OF CASES AND REVISE DRAFT REPLY (1.5); CORRESPOND WITH LEGAL TEAM REGARDING DAME (.8); TELEPHONE CONFERENCE WITH INSURER COUNSEL REGARDING STATUS OF RELEASED CASES (.2).	B. WEINSTEIN	07	2.50	2,050.00
08/27/25	REVIEW REVISIONS TO DRAFT REPLY IN FURTHER SUPPORT OF MOTION TO APPROVE STIPULATION (.5) AND EMAILS REGARDING SAME (.3).	J. SCHULMAN	08	0.80	668.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
08/27/25	FILED APPLICATION FOR PRO HAC VICE ADMISSION OF JEFFREY L. SCHULMAN.	K. REDA	08	0.30	115.50
08/28/25	ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.2)	B. WEINSTEIN	07	0.20	164.00
08/28/25	CONFER WITH B. WEINSTEIN AND K. CIFARELLI REGARDING STATUS AND TASKS.	J. SCHULMAN	07	0.20	167.20
08/28/25	REVIEW OF JCCP ORDER AND PREPARE EMAIL TO D. ZAMORA WITH REQUEST FOR INFORMATION.	K. CIFARELLI	06	0.10	52.50
08/28/25	TEAM MEETING WITH B. WEINSTEIN AND J. SCHULMAN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	06	0.20	105.00
08/28/25	PREPARE MEMORANDUM RE INSURANCE COVERAGE ISSUE.	K. CIFARELLI	06	0.30	157.50
08/29/25	ATTEND DEBTOR MEETING IN ADVANCE OF MEDIATION SESSION (.9) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.20	1,003.20
08/29/25	ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES (.9); EVALUATE FILE NOTES AND CORRESPONDENCE REGARDING SAME (.2).	B. WEINSTEIN	07	1.10	902.00
08/29/25	PREPARE REVISIONS TO TASK LIST AND AGENDA OF OUTSTANDING INSURANCE COVERAGE ISSUES.	K. CIFARELLI	01	0.30	157.50
TOTAL SERVICES					\$42,019.10

CURRENT INVOICE TOTAL **\$42,019.10**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	15.00	7,875.00
05	FEE APPLICATION	0.70	585.20
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	3.00	1,575.00
07	MEDIATION	35.60	29,358.40
08	MOTION PRACTICE	2.80	2,205.50
10	RECOVERY OF DEFENSE COSTS FROM CARRIERS	0.80	420.00
TOTAL		57.90	\$42,019.10

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
KARL REDA	385.00	0.30	115.50
JEFFREY L. SCHULMAN	836.00	13.60	11,369.60
KEVIN L. CIFARELLI	525.00	18.80	9,870.00
BARRON L. WEINSTEIN	820.00	25.20	20,664.00
TOTALS		57.90	\$42,019.10

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: OCTOBER 06, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2313560

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
07/07/2025	2291507	\$57,999.30	(\$46,407.44)	\$11,591.86
08/11/2025	2300009	\$79,781.50	(\$63,830.42)	\$15,951.08
09/04/2025	2305617	\$42,019.10	\$0.00	\$42,019.10
BALANCE FORWARD				\$69,562.04
FOR LEGAL SERVICES RENDERED THROUGH 9/30/25			\$33,659.60	
FOR DISBURSEMENTS ADVANCED THROUGH 9/30/25			\$1,821.90	
CURRENT INVOICE TOTAL				\$35,481.50
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$105,043.54

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED] 9326	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

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2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: OCTOBER 06, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001
INVOICE NUMBER: 2313560
PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
09/01/25	STUDY FILE NOTES AND CORRESPONDENCE REGARDING MEDIATION STRATEGY TO PREPARE FOR MEDIATION (.3).	B. WEINSTEIN	07	0.30	246.00
09/02/25	DEBTOR MEETING IN PREPARATION FOR MEDIATION (1.7)(PARTIAL); TRAVEL TO SAN FRANCISCO FOR MEDIATION (2); PREPARE FOR SAME (1.4).	J. SCHULMAN	07	4.10	3,427.60
09/02/25	ATTEND IN PERSON MEETING WITH CLIENT AND LEGAL TEAM REGARDING PREPARATION FOR UPCOMING MEDIATION (2.5)	B. WEINSTEIN	07	2.50	2,050.00
09/03/25	ANALYZE CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.3); ANALYZE ORDER REGARDING LITIGATION (.1) AND PREPARE CORRESPONDENCE WITH LEGAL TEAM REGARDING SAME (.2); STUDY ORDER FROM ALBANY DIOCESE WITH ISSUES INVOLVED IN PRESENT CASE (SHARE WITH OTHER CLIENTS (.2); ANALYZE POSSIBLE DEFENSE COUNSEL FOR RELEASED CASES (.2).	B. WEINSTEIN	07	1.00	820.00
09/03/25	APPEAR FOR/ATTEND MEDIATION (9.2); RETURN TRAVEL TO NEW YORK (2).	J. SCHULMAN	07	11.20	9,363.20
09/04/25	APPEAR FOR/ATTEND COURT HEARING (.7) AND PREPARE FOR SAME (.4).	J. SCHULMAN	02	1.10	919.60
09/04/25	PRIVILEGE REVIEW OF INVOICE.	J. SCHULMAN	05	0.50	418.00
09/05/25	CONFER WITH DEBTOR TEAM REGARDING MEDIATION (1.4) AND PREPARE FOR SAME (.4).	J. SCHULMAN	07	1.80	1,504.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
09/08/25	REVIEW OF EMAIL FROM P. PASCUZZI RE INSURANCE ISSUE.	K. CIFARELLI	01	0.10	52.50
09/08/25	ANALYZE STATUS OF OAKLAND DIOCESE CASE REGARDING SIMILAR ISSUES (SHARED WITH OTHER CLIENT).	B. WEINSTEIN	07	0.20	164.00
09/09/25	REVIEW OF MOTION TO ALLOW FILING OF LATE PROOF OF CLAIM TO ASSESS POTENTIAL INSURANCE ASSETS.	K. CIFARELLI	01	0.20	105.00
09/09/25	PREPARE CORRESPONDENCE TO CHUBB REGARDING MOTION TO ALLOW FILING OF NEW CLAIM.	K. CIFARELLI	01	0.30	157.50
09/09/25	TELEPHONE CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STATUS AND STRATEGY (.2).	B. WEINSTEIN	07	0.20	164.00
09/10/25	PREPARE CORRESPONDENCE TO CARRIERS REGARDING SUPPLEMENTAL PAPERS IN SUPPORT OF MOTION TO CONSOLIDATE.	K. CIFARELLI	01	0.30	157.50
09/10/25	REVIEW OF CORRESPONDENCE AND ORDER FROM COURT RE FEE EXAMINATION REPORT.	K. CIFARELLI	01	0.10	52.50
09/12/25	TEAM MEETING WITH P. GASPARI, D. ZAMORA, O. KATZ AND J. SCHULMAN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.50	262.50
09/12/25	ATTEND DEBTOR TEAM MEETING REGARDING MEDIATION AND INSURANCE ISSUES (.5) AND PREPARE FOR SAME (.4); CONFER WITH DEBTOR COUNSEL REGARDING RELEASED CASES AND REVIEW CASES IN PREPARATION FOR INSURER DISCUSSION (.8).	J. SCHULMAN	07	1.70	1,421.20
09/12/25	REVIEW OF CORRESPONDENCE FROM COUNSEL REGARDING RELEASED CLAIMS.	K. CIFARELLI	01	0.10	52.50
09/14/25	ATTEND CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY	B. WEINSTEIN	07	0.50	410.00
09/14/25	CONFER WITH B. WEINSTEIN REGARDING MEDIATION STATUS.	J. SCHULMAN	07	0.50	418.00
09/15/25	CONFER WITH INSURERS REGARDING RELEASED CASES (.5) AND PREPARE FOR SAME (.4); ATTEND DEBTOR MEETING	J. SCHULMAN	07	2.30	1,922.80

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	REGARDING MEDIATION (1.1) AND PREPARE FOR SAME (.3).				
09/17/25	REVIEW INSURER NOTICES OF APPEAL AND CONFER WITH DEBTOR TEAM REGARDING SAME.	J. SCHULMAN	08	0.60	501.60
09/17/25	REVIEW OF CORRESPONDENCE FROM P. PASCUZZI RE FEES AND COSTS.	K. CIFARELLI	01	0.10	52.50
09/17/25	REVIEW OF CORRESPONDENCE RE MOTION TO STAY PENDING APPEAL.	K. CIFARELLI	01	0.10	52.50
09/18/25	REVIEW OF EMAIL FROM NATIONAL CATHOLIC WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
09/18/25	PREPARE RESPONSE TO NATIONAL CATHOLIC REQUEST FOR CLAIM INFORMATION.	K. CIFARELLI	01	0.20	105.00
09/18/25	CONFER WITH COUNSEL REGARDING PENDING MOTION AND STAY PENDING APPEAL (.2) (.3); REVIEW FILINGS IN PREPARATION FOR SAME (.6); CONFER WITH COUNSEL REGARDING DEFENSE COUNSEL AND COVERAGE (.5).	J. SCHULMAN	08	1.60	1,337.60
09/19/25	PLAN/PREPARE FOR DEBTOR MEETING (.5) AND ATTEND DEBTOR MEETING REGARDING MEDIATION (.7) (PARTIAL).	J. SCHULMAN	07	1.20	1,003.20
09/20/25	CONFER WITH B. WEINSTEIN REGARDING MEDIATION STATUS.	J. SCHULMAN	07	0.30	250.80
09/20/25	TELEPHONE CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES.	B. WEINSTEIN	07	0.30	246.00
09/22/25	CONFER WITH INSURER COUNSEL AND DEBTOR PROFESSIONALS REGARDING DEFENSE COUNSEL.	J. SCHULMAN	07	0.30	250.80
09/23/25	REVIEW OF CORRESPONDENCE FROM EXCESS CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
09/23/25	PREPARE RESPONSE TO CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.20	105.00
09/25/25	CONFER WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.3); ANALYZE DRAFT PLEADING REGARDING INSURERS' MOTION PENDING APPEAL AND PREPARE CORRESPONDENCE TO LEGAL TEAM REGARDING SAME (.5); REVIEW CORRESPONDENCE FROM LEGAL TEAM REGARDING MEDIATION ISSUES (.2).	B. WEINSTEIN	07	1.00	820.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
09/25/25	TEAM MEETING WITH B. WEINSTEIN AND J. SCHULMAN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
09/25/25	REVIEW OF CORRESPONDENCE FROM INSURANCE COUNSEL AND BANKRUPTCY COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
09/25/25	CONFER WITH DEBTOR COUNSEL (.2) AND INSURER COUNSEL (.1) REGARDING CASES RELEASED FROM STAY. CONFER WITH K. CIFARELLI AND B. WEINSTEIN REGARDING STATUS (.3).	J. SCHULMAN	07	0.60	501.60
09/25/25	REVIEW DRAFT OPPOSITION TO INSURER MOTION TO STAY PENDING APPEAL.	J. SCHULMAN	08	0.70	585.20
09/26/25	ATTEND DEBTOR MEETING REGARDING MEDIATION.	J. SCHULMAN	07	1.00	836.00
09/26/25	ATTEND CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION ISSUES (1); REVIEW FILE NOTES TO PREPARE FOR SAME (.2).	B. WEINSTEIN	07	1.20	984.00
09/28/25	ANALYZE FILE NOTES AND CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY AND SCHEDULING.	B. WEINSTEIN	07	0.20	164.00
09/29/25	PREPARE EMAIL TO INSURANCE CARRIER REPRESENTATIVE RE INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
09/29/25	PREPARE AGENDA WITH TASK LIST FOR TEAM MEETING.	K. CIFARELLI	01	0.70	367.50
09/29/25	ANALYZE COVERAGE POSITION OF PRIMARY CARRIERS TO IDENTIFY MISSING RESPONSES.	K. CIFARELLI	01	0.30	157.50
09/30/25	REVIEW OPPOSITION TO INSURER MOTION TO STAY PENDING APPEAL.	J. SCHULMAN	08	0.60	501.60
09/30/25	ANALYZE RECENTLY FILED PLEADINGS	B. WEINSTEIN	07	0.40	328.00
TOTAL SERVICES					\$33,659.60

FOR DISBURSEMENTS ADVANCED THROUGH SEPTEMBER 30, 2025

DATE	DESCRIPTION	AMOUNT
09/02/25	AIRFARE: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) (CHANGE TICKET/FLIGHT TIME/PRICE DIFFERENCE) ON 08/30/25	10.00
09/02/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/02/25	47.39

DATE	DESCRIPTION	AMOUNT
09/02/25	CASE ANYWHERE LLC SYSTEM ACCESS FEE FOR THE PERIOD 8/1/25 - 8/31/25 (INV. #447911).	10.00
09/02/25	AIRFARE: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 08/27/25	528.48
09/02/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/02/25	174.88
09/03/25	HOTEL MISCELLANEOUS: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) (TAXES & FEES/DESTINATION FEE) ON 09/03/25	87.82
09/03/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/03/25	44.84
09/03/25	AIRFARE: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 08/28/25	478.49
09/03/25	OUT OF TOWN LODGING: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/03/25	269.10
09/03/25	MEALS - LUNCH: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) - WITH JEFFREY SCHULMAN ON 09/03/25	56.30
09/04/25	CAR SERVICE/TAXI: JEFFREY SCHULMAN MEDIATION (SAN FRANCISCO) ON 09/04/25	102.10
	DOCKET SEARCHES	12.50
	TOTAL DISBURSEMENTS	\$1,821.90

CURRENT INVOICE TOTAL **\$35,481.50**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	4.00	2,100.00
02	BANKRUPTCY PROCEDURE	1.10	919.60
05	FEE APPLICATION	0.50	418.00
07	MEDIATION	32.80	27,296.00
08	MOTION PRACTICE	3.50	2,926.00
	TOTAL	41.90	\$33,659.60

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JEFFREY L. SCHULMAN	836.00	30.10	25,163.60
KEVIN L. CIFARELLI	525.00	4.00	2,100.00
BARRON L. WEINSTEIN	820.00	7.80	6,396.00
TOTALS		41.90	\$33,659.60

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Exhibit B

Summary of Customary and Comparable Compensation

Category of Timekeeper	Blended Hourly Rate	
	U.S. Non_Bankruptcy Blended Rate	San Francisco Diocese
(using categories already maintained by the firm)	1/1/2025-12/31/2025	6/01/2025-9/30/2025
Sr. Partner/Equity Partner/ Shareholder	\$930.71	\$836.00
Of Counsel	\$753.82	\$754.00
Sr. Associate (7 or more years since first admission)	\$706.67	\$461.00
Associate (5-6 years since first admission)	\$674.69	
Jr. Associate (1-4 Years since first admission)	\$600.10	
Paralegal	\$361.53	\$340.00
Legal Assistant	\$270.56	\$316.00
All Timekeepers aggregated	\$777.21	

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Exhibit C

Attorney Fee Budget

		Fees and Expenses	
Month	Budget	Sought	Variance
June 2025	\$ 75,000.00	\$ 57,999.30	\$ 17,000.70
July 2025	\$ 75,000.00	\$ 79,781.50	\$ (4,781.50)
August 2025	\$ 75,000.00	\$ 42,019.10	\$ 32,980.90
September 2025	\$ 75,000.00	\$ 35,481.50	\$ 39,518.50
Total for June 1, 2025 to Sept 30, 2025	\$ 300,000.00	\$ 215,281.40	\$ 84,718.60